

Receiving Report

Date: 14/05/12

Supplier: CANPV

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Batch No: M 129144

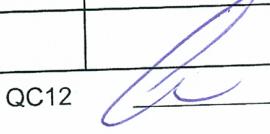
Dart P/O: 24159

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver 

QC12 

Production/Admin:

Date 14/05/12

Received/Costing

Initial 

Location 

Purchase Order Receipt Listing

Monday, May 12, 2014 2:34:56 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO24159 Receipt Dates from 5/12/2014 to 5/12/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Description/ Cert Std	Reference/ PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO24159	1	VC-CAM002	Campi Steel M1010S16GA sf 1010/1025 sheet sf 16GA m129144	5/13/2014 192.0000	5/12/2014 DESJ02	192.0000	\$1.82 \$350.14	0.0000 0.0000	0 0	\$350.14
CAD	No	2	71401-45 PROCUREMENT QUALITY CLAUSES m129144	5/13/2014 1.0000	5/12/2014 DESJ02	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

193.0000

0.0000

0.0000

\$350.15

0.0000

ArcelorMittal Dofasco Inc.
P.O. Box 2460
Hamilton, Ontario
L8N 3J5

TEST REPORT
RAPPORT D'ESSAI

Page 1 of 1

Attention: Louise Filion
Fax: 9 1 450 669 0633
Date: 03/19/2014

Purchase Order/Bon de Commande
C47932-5 MARCH
Bill of Lading/Connaissance
797742

Customer/Client
563900
Sales Order/Bon de Commande
BS 335053001
Packing Slip/Bordereau de Charge

Vendor/Vendeur

Spec/Norm et Spec.
ASTM A1008/A1008M-13 DS TYPE B
STD ASTM, 2/3 FOR HDG GT.075 (2MM), WELD OK
STANDARD UNEXPOSED SURFACE
STANDARD FLATNESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED

Material Description/Description du Material
COLD ROLLED STEEL SHEET
DRAWING STEEL
COILS
MATTE FINISH OILED

.0550 MIN .0590 X 48 X COIL
Weight - 18290 LBS
Test Methods
ASTM E1019, E415

HEAT SERIAL NUMBER
COULEE NOMBRE DE SERIE
759655 K57474/01

LIFT NUMBER
NOMBRE DE
FARDEAU
5792185

DAS
27
9-89
WMSB

C 484531

HEAT Chemical testing performed by an ISO/IEC 17025 certified laboratory
COULEE C Mn P S Si Cu Ni Cr Sn Mo Als Alt Cb V Ti Ca N B O
759655 .03 .18 .004 .014 .01 .05 .05 .02 .003 .05 .035 .04 .001 .001 .001 .001 .0063 .0000

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor
The Results Relate Only To The Items Tested
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m1010516GA
 DATE: May 13/2014

PO / BATCH NO.: 24159

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 6
 QUANTITY INSPECTED: 6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .060
 THICKNESS RECEIVED: .055
 SHEET SIZE ORDERED: 4x8'
 SHEET SIZE RECEIVED: 4x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	ASTM A36 F1019/E41S
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	m109144 HT# 759655
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	27	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	9-89	SIGNED OFF BY: _____
DATE:	14/5/13	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24159

Purchase Order Date 5/9/2014
PO Print Date 5/9/2014

Page Number 1 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S16GA	1010/1025 sheet 16GA	5/13/2014 Yes 5/13/2014	192.00	sf	\$2.00	\$383.76
		AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULTIMATE TENSILE STRENGTH= 42KSI COLD ROLLED					
						Line Total:	\$383.76

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/13/2014	1.00	No	\$0.00	\$0.00
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document	5/13/2014				

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24159**

Purchase Order Date 5/9/2014

PO Print Date 5/9/2014

Page Number 2 of 2

Order From : VC-CAM002
CAMPi STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$383.76

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/9/2014